

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100009-1

## HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

*Enc 1*  
 JPS-5675  
 COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15361  
 DATE 10-31-58  
 YOUR ORDER No. BC-200  
 TERMS: Net 30 days

JOB ADDRESS

## Schedule I

JOB No.

<u>Contract Item No.</u>	<u>Shipping Memo #</u>	<u>Unit Price</u>	<u>Total Price</u>
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6 a Spares per Exhibit "A" Basic

<u>Line Item</u>	<u>No. of Units</u>
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27	1	37702 ✓	252.96 ✓	\$ 252.96 ✓
28	First Article	63781 ✓	1,870.00 ✓	1,870.00 ✓
29	22 Production Units	63781 ✓	43.00 ✓	946.00 ✓

Amount Due

*Amount agreed for Schedule I*\$ 3,068.96 ✓

\*Lead overpayment on invoice # 15149  
 in Schedule III Contract Item 1A

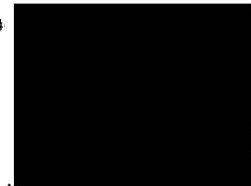
I certify that the above bill is correct and just and  
 that payment therefor has not been received.

- (818.65) ✓*Amount paid to Contractor =*2,250.31 ✓

\*Overpayment explained as follows: HYCON MFG. COMPANY

Schedule III, Contract Item 1A

List 1, Revision 3



25X1A5a1

Controller

RECEIVED  
 IN THE OFFICE OF THE  
 SECRETARY  
 CHIEF FINANCIAL OFFICER  
 DIRECTOR OF INTERNAL AUDIT  
 DATE: 25/1/82

- 1) Contract bill for 24 item # 138 @ 6.25 each. This should be 12 @ 6.25 each - an overpayment of = 75.00
- 2) Same as 1 except it was item # 140. - an overpayment of = 25.00
- 3) contract bill for 10 item 279 @ 133.73. this should be 5 @ 133.73 or an overpayment of = 668.65

*2nd Approved for Release 2000/04/18 : CIA-RDP81B00879R000500100009-1*